

INVOICE

PLEASE REMIT TO:
Ingram Barge Company
P.O. BOX 198934
ATLANTA, GA 30384-8934



INVOICE NO: 1961830
INVOICE DATE: 07/30/2019
CUSTOMER NO: 00021150
PAYMENT TERMS: Net 30 Days
DUE DATE: 08/29/2019

Michigan Salt Products, LLC

Attn: Andy Lindamood
1120 S Lapeer Rd
Suite 200
Oxford, MI 48371

<u>JOB NO.</u>	<u>OUR CONTRACT</u>	<u>YOUR REPRESENTATIVE</u>	<u>OUR REPRESENTATIVE</u>
133042	109339	Andy Lindamood	Tyler S. Wehner

CARGO: Salt

ORIGIN: LMR 136 TRIANGLE ANCHORAGE

DESTINATION: IR 299.9 OZINGA/LEMONT

LINE	TYPE OF SERVICE	BARGE	LOAD DATE	QUANTITY	UOM	RATE	NET AMOUNT
1	Operational Fee	IN115511	06/12/19	45.750	BH	\$10.420	\$476.72
	Vessel: SBI ORION						
2	Operational Fee	IN115511	06/12/19	58.730	BH	\$10.420	\$611.97
	Vessel: SBI ORION						
3	Operational Fee	IN115511	06/12/19	45.750	BH	\$19.580	\$895.79
	Vessel: SBI ORION						
4	Operational Fee	IN115511	06/12/19	58.730	BH	\$19.580	\$1,149.93
	Vessel: SBI ORION						
						=====	
							\$3,134.41

TO BILL CHARGES PER THE ATTACHED WORKSHEET

**EXHIBIT
34**

Correspondence Address:

4400 Harding Pike
Nashville, TN 37205

Telephone: 615/298-8200

Faxsimile: 615/298-8349

Smier. Charles Daniel Beard



Operational Fee Detail

INVOICE: 1961830
BARGE: IN115511

Line	M/V	Location	Begin DT	End DT	Total Qty	Freetime	Used Freetime	Bill Qty	UOM	Rate	Total Amount
Lock Delay/BRG											
1	Sam M. Fleming	STARVED ROCK LOCK (IR 231)	07/16 08:55	07/18 18:40	57.75	12.00	12.00	45.75	BH	\$10.42	\$476.72
2	Sam M. Fleming	MARSEILLES LOCK (IR 244.6)	07/18 22:46	07/21 21:30	70.73	12.00	12.00	58.73	BH	\$10.42	\$611.97
Lock Delay/MV											
3	Sam M. Fleming	STARVED ROCK LOCK (IR 231)	07/16 08:55	07/18 18:40	57.75	12.00	12.00	45.75	BH	\$19.58	\$895.79
4	Sam M. Fleming	MARSEILLES LOCK (IR 244.6)	07/18 22:46	07/21 21:30	70.73	12.00	12.00	58.73	BH	\$19.58	\$1,149.93

Total Amount
\$3,134.41



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Tuesday, July 30, 2019 02:48 PM